



# TAX INVOICE

Invoice# 027

**Bolt Hardware**

Abhishek Agrawal.

No. 23, Yelahanka

Bangalore, 560064

Karnataka

India

GSTIN 29VVVVV0000V6Z8

Bill To:

Trust Hardware

No. 50, Malleswaram

Bangalore, 560003

Karnataka

India

GSTIN 29UUUUU0000U5Z7

Invoice Date : Mar 01, 2024

Due Date : Apr 01, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Ceramic Sanitary Ware	6910	2	2500	450.00 9	450.00 9	0.00 0	5000.00
2	Cement Plaste	2520	1	1250	112.50 9	112.50 9	0.00 0	1250.00
Sub Total								6250.00
SGST (9%)								562.50
CGST (9%)								562.50
TOTAL								Rs.7,375.00

Notes

It was great doing business with you.

#### Terms & Conditions

Please make the payment by the due date.